Self-assessment and external evaluation_2018

EvaSys

Electric Paper

LKH-U	Jniv. Klinikum Graz	Landeskrankenhaus - Universitätsklinikum Graz
Bitte so r Korrektur	markieren: Bitte verwenden Sie einen Kugelschreiber oder nicht zu starken Filz ir: Bitte beachten Sie im Interesse einer optimalen Datenerfassung die	
1. G	General information	
1.1	Date of Self-assessment	
1.2	ID-number case history	
1.3	Department of	
1.4	Division of	: : : : : : :
1.5	Ward	
1.6	Name of examiner (doctor)	
1.7	Are you a Risk manager? ☐ yes ☐	no
1.8	Name of examiner (nurse)	
1.9	Are you a Risk manager? ☐ yes ☐	no
1.10	Name of examiner (other)	

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Electric Paper **EvaSys** Self-assessment and external evaluation 2018 Self-assessment Partially furfilled not applicable 2.1 Are prescription legible written on the fever chart? Fulfilled: all prescriptions are legible Partially fulfilled: one prescriptions is illegible To some extent fulfilled: two prescriptions are illegible Not fulfilled: more than two prescriptions are illegible Are prescription written with a 2.2 waterproofed pen? all prescriptions are written with a waterproofed pen Partially fulfilled: one prescriptions is not written with a waterproofed pen To some extent fulfilled: two prescriptions are not written with a waterproofed pen more than two prescriptions are not written with a waterproofed pen Not fulfilled: Is the available generic medication prescribed on the fever chart? all generic medications are prescribed Partially fulfilled: one generic medication is not prescribed To some extent fulfilled: two generic medications are not prescribed Not fulfilled: more than two generic medications are not prescribed Are medications prescribed with the dosing including the unit? (true: 15mg; false: 1 vial) all medications include dosage and unit Partially fulfilled: one medication includes no dosage and unit To some extent fulfilled: two medications do not include dosage and unit Not fulfilled: more than two medications do not include dosage and unit Are medications prescribed including the concentration? (true: 500mg in 100ml NaCl 0,9%; false: ad short infusion) all medications include concentration Partially fulfilled: one medication includes no concentration To some extent fulfilled: two medications do not include the concentration Not fulfilled: more than two medications do not include the concentration Partially fulfilled Cuffilled Is the time interval of administration prescribed correctly? (true: 1-0-1-0; false: 2x1)

all medications include time time intervals Fulfilled: Partially fulfilled: one medication includes no time intervals To some extent fulfilled: two medications includes no time intervals

Not fulfilled: more than two medications includes no time intervals

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2. Self-assessment [Fortsetzung]							
2.7	Are medications written Neodolpasse; false: ND Fulfilled: Partially fulfilled: To some extent fulfilled: Not fulfilled:	out? (true: P) all medications are written out one medication is not written of two medications are not writte more than two medications are	out en out	□ tten out			
2.8	Are prescriptions signed	d by doctors?					
	Fulfilled: Partially fulfilled:	all medications are written out one medication is not written of two medications are not written more than two medications are	out en out	tten out			
2.9	Are changes of a presc doctors?	ription signed by					
	Fulfilled: Partially fulfilled: To some extent fulfilled: Not fulfilled:	all changes of prescriptions ar one prescriptions is not signed two prescriptions are not sign more than two prescriptions a	d ed	gned			
2.10	Are prescriptions crosse changes so that they re						
	Fulfilled: Partially fulfilled: To some extent fulfilled: Not fulfilled:	all changes of prescriptions ar one change of prescription is two changes of prescription a more than two changes of pre	not recog re not rec	nizable c cognizable	rossed ou e crossed	ut d out	
2.11	Are medications only prright column?	escribed in the					
	Fulfilled: Partially fulfilled: To some extent fulfilled: Not fulfilled:	all medications are prescribed one medications is not prescri two medications are not presc more than two medications are	ibed in the cribed in t	e right co the right o	lumn column	t column	
2.12	In one line there is only prescribed?	one medication					
	Fulfilled: Partially fulfilled: To some extent fulfilled: Not fulfilled:	each medication is prescribed in one line two medications a in two lines two or more medi in more than two lines two or	re prescri cations a more me	ibed re prescri dications	are preso		
		^un	Partially fulfi	next day the next d	No _{F TURR}	V _{Of} [₹] 00/10	: 190/6
2.13	Are medications prescribe Fulfilled: Partially fulfilled: To some extent fulfilled: Not fulfilled:	ed for the next day? all medications are prescribed one medications is not prescribed two medications are not prescribed more than two medications are	for the ribed for toribed for the not pre	next day he next d the next escribed fo	ay day or the nex	□ kt day	
2.14	For pro re nata medicat defined (e.g. upon pain						
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2.0	-15 - 200 come of [F.						
2. S	elf-assessment [Fo	ortsetzung					
	Fulfilled: for all medications the reason is defined Partially fulfilled: for one medication the reason is not defined To some extent fulfilled: for two medications the reason is not defined Not fulfilled: for more than two medications the reason is not defined						
2.15	For pro re nata medicar maximum dose is defin times per day, every 8 l	ned (e.g. up to 3					
	Fulfilled: Partially fulfilled: To some extent fulfilled Not fulfilled:	for all medications the maximum dose is defined for one medication maximum dose is not defined for two medications maximum dose is not defined for more than two medications maximum dose is not defined					
2.16	Remarks:						

Thank you for your cooperation.